

## CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



LINDA S. ADAMS
SECRETARY FOR
ENVIRONMENTAL PROTECTION

1001 I Street, Sacramento, California 95814 • P.O. Box 2815, Sacramento, California 95812-2815 (916) 323-2514 • (916) 324-0908 Fax • <u>www.calepa.ca.gov</u>

ARNOLD SCHWARZENEGGER
GOVERNOR

Certified Mail: 7003 1680 0000 6167 6735

November 3, 2008

Mr. Pat A. Dennen Fire Chief San Bernardino County Fire Department 157 West 5<sup>th</sup> Street, Second Floor San Bernardino, California 92415

Dear Mr. Dennen:

The California Environmental Protection Agency (Cal/EPA), Governor's Office of Emergency Services, and Department of Toxic Substances Control conducted a program evaluation of the San Bernardino County Fire Department Hazardous Materials Division Certified Unified Program Agency (CUPA) on November 8 and 9, 2005. The evaluation consisted of a review of program elements, an in-office program review, and field oversight inspections. The State evaluators completed a CUPA Evaluation Summary of Findings with your agency's program management staff, which includes identified deficiencies, with preliminary corrective actions and timeframes, program observations and recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of corrective actions taken by San Bernardino County Fire Department Hazardous Materials Division CUPA for the deficiencies found during the evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA considers the following deficiency in progress on being corrected.

 The CUPA is not meeting the inspection frequencies for the hazardous materials business plan, underground storage tank, and hazardous waste generator programs.

Cal/EPA appreciates the actions taken by San Bernardino County Fire Department Hazardous Materials Division. The remaining deficiency from the 2005 evaluation will be incorporated into the 2008 evaluation scheduled for December 2 and 3, 2008. San Bernardino County Fire Department Hazardous Materials Division CUPA's rating on the 2005 evaluation will remain as satisfactory with some improvements needed until the 2008 evaluation team determines that the remaining deficiency is corrected.

Mr. Pat A. Dennen Page 2 November 3, 2008

Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact me at (916) 327-5097 or jbohon@calepa.ca.gov.

Sincerely,

[Original signed by Jim Bohon]

Jim Bohon, Manager Cal/EPA Unified Program

cc sent via email:

Mr. B. Douglas Snyder Assistant Fire Marshal San Bernardino County Fire Department Hazardous Materials Division 620 South "E" Street San Bernardino, California 92415

Ms. Marilyn Kraft
Supervising Hazardous Materials Specialist
San Bernardino County Fire Department
Hazardous Materials Division
620 South "E" Street
San Bernardino, California 92415

Ms. Susan Williams
Supervising Hazardous Materials Specialist
San Bernardino County Fire Department
Hazardous Materials Division
620 South "E" Street
San Bernardino, California 92415

Ms. Jennifer Lorenzo Cal/EPA Unified Program P.O. Box 2815 Sacramento, California 95812-2815

Mr. Terry Snyder State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102 Mr. Pat A. Dennen Page 3 November 3, 2008

Mr. Francis Mateo Office of the State Fire Marshal P.O. Box 944246 Sacramento, California 94244-2460

Mr. Fred Mehr Governor's Office of Emergency Services 3650 Schriever Avenue Mather, California 95655

Mr. Mark Pear Department of Toxic Substances Control 700 Heinz Avenue, Suite 210 Berkeley, California 94710-2721

Mr. Kevin Graves State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Ms. Terry Brazell State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Mr. Charles McLaughlin
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, California 95826-3200

Ms. Asha Arora
Department of Toxic Substances Control
700 Heinz Avenue, Suite 200
Berkeley, California 94710-2721

Mr. Ben Ho Office of the State Fire Marshal P.O. Box 944246 Sacramento, California 94244-2460

Mr. Brian Abeel Governor's Office of Emergency Services 3650 Schriever Avenue Mather, California 95655